

IAP12 Rec'd PCT/PTO 23 MAY 2006

427.095

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

S. Auvin, et al.

Serial No.: 10/532,731 Filed: April 26, 2005

For: NOVEL ... MEDICAMENTS

: 1185 Avenue of the Americas

New York, N.Y. 10036

May 23, 2006

LETTER

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Attention: Deposit Account No. 02-2275

Sir:

On August 10, 2005, there was a fee charge Code 1642 made on the above deposit account for U.S. Patent application Serial No. 10/532,731 for \$400. This was an incorrect charge since the application was a United States extension of a French PCT filing and no U.S. search fee was required. Therefore, the deposit fee should be credited with \$400.00.

Respectfully submitted, Hedman and Costigan

Charles A. Muserlian #19,683

Attorney for Applicants

Tel. 212 302 8989

CAM:mlp Enclosures



"EXPRESS MAIL"	Mailin	g Label i	Number:	May	23,	2006	
•		•					
Date of Deposit		· .	<u>.</u> .			•	 ED 555616475 US

I hereby certify that this correspondence is being deposited with the United States

Postal Service "EXPRESS MAIL POST OFFICE TO ADDRESSEE" Service under 37

CFR 1.10 on the date indicated above and is addressed to the Commissioner for

Patents. P.O. Box 1450 Alexandria, VA 22313-1450.

Marie-Louise Pinsei





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name: Attention:

Address:

City:

State: Zip:

Country:

August 2005

022275

LUCAS & MERCANTI, LLP

475 PARK AVENUE SOUTH

NEW YORK

NY

10016

UNITED STATES OF AMERICA

DATE SEQ		ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/02 36	11142935	ACO-1	1203	-\$360.00	\$8,794.00
08/10 3	10532731	427.095	1642	\$400.00	\$8,394.00
08/12 42	10850240	188.548	8021	-\$40.00	\$8,434.00
08/15 32	10524040	267.187	1615	\$2,100.00	\$6,334.00
08/15 33	10524040	267.187	1616	\$360.00	\$5,974.00
08/15 39	6045668		8021	\$40.00	\$5,934.00
08/16 4	10499384	427.089	8021	-\$40.00	\$5,974.00
08/17 1	10808496	446.016-DIV	1814	\$130.00	\$5,844.00
08/22 2	6045668		8021	\$40.00	\$5,804.00
08/24 11	10535968	310.1048	1642	\$400.00	\$5,404.00
08/30 28	10532780	188.575	1462	\$270.00	\$5,134.00
	START	SUM OF	SUM OF	END	_
	BALANCE	CHARGES	REPLENISH	BALANCE	=
	\$8,434.00	\$3,740.00	\$440.00	\$5,134.00	

Need Help? | USPTO Home Page | Finance Online Shopping Page